

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

NEWELL NORMAND
P. O. Box 304
Gretna, LA 70053

2. Office Sought (Include title of office as well)

Sheriff - Jefferson Parish

OFFICE USE ONLY

Report Number: 23681

Date Filed: 4/21/2011

Report Includes Schedules:

Schedule A-1

Schedule A-3

Schedule E-1

Schedule E-2

3. Date of Primary 10/22/2011

This report covers from 1/1/2011 through 4/15/2011

4. Type of Report:

☒ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

OMNI BANK
201 Huey P. Long Avenue
Gretna, LA 70053

7. Full Name and Address of Treasurer

HENRY SHANE
3925 N. I-10 Service Road
Metairie, LA 70002

9. Name of Person Preparing Report KENNETH C. PAILET

Daytime Telephone 504-837-0770

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 21st day of April, 2011.

Danny Martiny

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-837-0770

Daytime Telephone

Henry Shane

Signature of Treasurer

504-837-0770

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

LLC NEWELL NORMAND CAMPAIGN FUND
P. O. Box 304
Gretna, LA 70053

Name and Address of **Committee's Chairman**

DANNY MARTINY
P. O. Box 6618
Metairie, LA 70009

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 500.00
5. Other Receipts (Schedule A-3)	\$ 7,413.59
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 7,913.59

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 73,882.70
10. Other Disbursements (Schedule E-2)	\$ 25.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 73,907.70

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 1,082,853.80
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 7,913.59
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 73,907.70
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,016,859.69

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 915,827.70
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 923,241.08

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JP MORGAN CHASE & CO PAC 10 S. Dearborn Street Chicago, IL 60603 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/10/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u> \$500.00 </u>	TOTAL (complete only on last page of this schedule) <u> \$ 500.00 </u>

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
OMNI BANK 201 Huey P. Long Avenue Gretna, LA 70054	01/31/2011	Interest Income	\$107.44
OMNI BANK 201 Huey P. Long Avenue Gretna, LA 70054	02/21/2011	Interest Income	\$1,154.85
OMNI BANK 201 Huey P. Long Avenue Gretna, LA 70054	02/21/2011	Interest Income	\$5,963.68
OMNI BANK 201 Huey P. Long Avenue Gretna, LA 70054	02/28/2011	Interest Income	\$93.48
OMNI BANK 201 Huey P. Long Avenue Gretna, LA 70054	03/31/2011	Interest Income	\$93.93
PAYPAL No Street Address on File ,	01/19/2011	Paypal Test	\$0.21
5. Total OTHER RECEIPTS during this reporting period			\$ 7,413.59

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
49ER'S DINNER Gretna LA Gretna, LA 70054	03/18/2011	Donation	\$ 275.00
8TH FIRE PROTECTION DISTRICT Marrero LA Marrero, LA 70072	03/15/2011	Donation	\$ 100.00
AT&T 1380 Atlanta Drive Northwest Atlanta, GA 30363	01/24/2011	Telephone	\$ 312.94
AT&T 1380 Atlanta Drive Northwest Atlanta, GA 30363	02/24/2011	Telephone	\$ 313.60
AT&T 1380 Atlanta Drive Northwest Atlanta, GA 30363	03/24/2011	Telephone	\$ 313.60
AMERICAN CANCER SOCIETY 2605 River Road New Orleans, LA 70121	02/09/2011	Donation	\$ 1,000.00
AMERICAN ITALIAN CULTURAL CENTER 537 South Peters St. New Orleans, LA 70130	02/04/2011	Donation	\$ 75.00
ANNUAL WILD GAME DINNER COMMITTEE 2136 Hampton Drive Harvey, LA 70058	01/04/2011	Dues and Subscriptions	\$ 200.00
3. SUBTOTAL (optional)			\$2,590.14
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEADS BY THE DOZEN 333 Edwards Avenue New Orleans, LA 70123	03/05/2011	Beads for parade	\$ 91.65
BEAU RIVAGE 875 Beach Blvd. Biloxi, MS 39530	03/14/2011	Hotel Room - JBA Conference	\$ 149.83
BED BATH & BEYOND 4410 Veterans Blvd. Metairie, LA 70006	01/03/2011	Gift	\$ 89.08
BED BATH & BEYOND 4410 Veterans Blvd. Metairie, LA 70006	02/24/2011	Gift	\$ 119.73
BUDGET SAVER 1951 Barataria Blvd. Marrero, LA 70072	03/07/2011	Supplies	\$ 69.02
BURGER KING #01425 2100 Clearview Pkwy Metairie, LA 70001	02/22/2011	Lunch for Soccer Team	\$ 167.97
CABELLA'S 2200 W. Cabela Pkwy Gonzales, LA 70737	01/25/2011	Miscellaneous Supplies	\$ 15.69
CAMPAIGN FINANCE P. O. Box 4368 Baton Rouge, LA 70801	01/20/2011	2011 Statement of Organization	\$ 100.00
3. SUBTOTAL (optional)			\$802.97
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DANNY CHERRY Metairie LA ,	02/28/2011	Consulting	\$ 3,000.00
CHISESI BROTHERS 5221 Jefferson Hwy Jefferson, LA 70123	01/04/2011	Food for Christmas Party	\$ 474.22
LOGAN COULON 825 8th Street Gretna, LA 70053	03/18/2011	Cookout Supplies	\$ 110.04
CRIMESTOPPERS P.O. Box 55249 Metairie, LA 70055	01/20/2011	Donation	\$ 1,000.00
MICHAEL DELESDERNIER CAMPAIGN FUND 2728 Athania Pky Metairie, LA 70002	03/30/2011	Campaign Contribution	\$ 250.00
DELL COMPUTERS No Street Address on File ,	01/25/2011	Office Equipment	\$ 5,215.69
DELUXE BUSINESS SYSTEMS New Orleans Louisiana ,	01/19/2011	Printing	\$ 122.78
DILLARD'S 3301 Veterans Blvd. Metairie, LA 70002	01/25/2011	Christmas Gifts - Staff	\$ 150.00
3. SUBTOTAL (optional)			\$10,322.73
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DILLARD'S 3301 Veterans Blvd. Metairie, LA 70002	01/25/2011	Christmas Cards	\$ 100.00
DONOVAN MARINE 634 Peters Road Harvey, LA 70058	04/06/2011	Repairs for Trailer	\$ 174.09
EAST JEFFERSON REPUBLICAN WOMEN 4612 Richland Ave. Metairie, LA 70002	01/05/2011	Advertising: Newsletter	\$ 25.00
EJGH FOUNDATION 4200 Houma Blvd Metairie, LA 70006	03/14/2011	Charitable Contribution	\$ 500.00
EL MESQUITE GRILL 561 Gretna Blvd. Gretna, LA 70053	01/25/2011	Executive Staff lunch	\$ 231.52
EL MESQUITE GRILL 561 Gretna Blvd. Gretna, LA 70053	02/25/2011	Staff Birthday Lunch	\$ 141.63
FBI NATIONAL ACADEMY 2901 Leon C Simon Blvd. New Orleans, LA 70126	01/20/2011	Dues and Subscriptions	\$ 75.00
FEDERICO'S FAMILY FLORIST 615 Focis St. Metairie, LA 70005	01/25/2011	Flowers	\$ 426.06
3. SUBTOTAL (optional)			\$1,673.30
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FEDERICO'S FAMILY FLORIST 615 Focis St. Metairie, LA 70005	02/22/2011	Flowers	\$ 64.37
FIRST NBC 210 Baronne St. New Orleans, LA 70112	01/20/2011	Sponsor-Gun Buy Back Program	\$ 9,950.00
CHAD FREY 2709 Hardwood Dr Marrero, LA 70072	03/09/2011	Meals - Staff & Supporters	\$ 243.54
CHAD FREY 2709 Hardwood Dr Marrero, LA 70072	03/16/2011	Gas for Parade	\$ 58.95
GNO SENIOR OLYMPICS PO Box 6255 Metairie, LA 70009	01/20/2011	Donation	\$ 750.00
GREATER NEW ORLEANS SPORTS FOUNDATION 2020 St. Charles Avenue New Orleans, LA 70130	02/04/2011	2011 Membership Dues	\$ 200.00
HEALING HEARTS 2701 Transcontinental Metairie, LA 70006	03/14/2011	Donation	\$ 250.00
HOLIDAY INN RESTAURANT No Street Address on File ,	03/14/2011	Lunch with staff	\$ 65.68
3. SUBTOTAL (optional)			\$11,582.54
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEFFERSON BAR ASSOCIATION 833 Fourth St. Gretna, LA 70053	03/15/2011	Continuing Education Fees	\$ 450.00
JEFFERSON COMMUNITY SCHOOL 3528 Montford St. Jefferson, LA 70121	01/20/2011	Donation	\$ 100.00
JESUIT HIGH SCHOOL 4133 Banks St. New Orleans, LA 70119	02/04/2011	Donation	\$ 275.00
JUNIOR ACHIEVMENT OF GNO 5100 Orleans Ave. New Orleans, LA 70124	03/30/2011	Donation	\$ 500.00
TOMA KASS 1617 Farrington Drive Marrero, LA 70072	03/09/2011	Meals with Staff or Supporters	\$ 195.00
KIM SON RESTAURANT 349 Whitney Avenue Gretna, LA 70056	02/22/2011	Meals with Staff or Supporters	\$ 30.00
KREWE OF ARGUS 5860 Citrus Blvd. #D Box 169 River Ridge, LA 70123	02/25/2011	2011 Parade Fees	\$ 11,000.00
KREWE OF ARGUS 5860 Citrus Blvd. #D Box 169 River Ridge, LA 70123	02/26/2011	2011 Parade Fees	\$ 1,175.00
3. SUBTOTAL (optional)			\$13,725.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KREWE OF ARGUS 5860 Citrus Blvd. #D Box 169 River Ridge, LA 70123	03/07/2011	Beads for Parade	\$ 288.00
KREWE OF ARGUS 5860 Citrus Blvd. #D Box 169 River Ridge, LA 70123	03/07/2011	Beads for Parade	\$ 400.00
LA IRISH-ITALIAN ASSOCIATION No Street Address on File Metairie, LA 70001	02/04/2011	Donation	\$ 1,000.00
LAKE PONCHARTRAIN BASIN FOUNDATION P.O. Box 6965 Metairie, LA 70009	01/20/2011	Donation	\$ 250.00
LET'S PLAY FOUNDATION P.O. Box 113032 Metairie, LA 70011	03/18/2011	Donation	\$ 400.00
LOGO EXPRESS 649 Yetta Avenue Harvey, LA 70058	03/14/2011	Printing	\$ 335.00
LOUISIANA COMMISSION ON LAW ENFORCEMENT P.O. Box 3133 Baton Rouge, LA 70821	02/16/2011	Donation	\$ 100.00
LOUISIANA DEPARTMENT OF MOTOR VEHICLES P.O. Box 64886 Baton Rouge, LA 70896	01/20/2011	Fees for Trailer	\$ 426.19
3. SUBTOTAL (optional)			\$3,199.19
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA LAW ENFORCEMENT MEMORIAL P.O. Box 851050 New Orleans, LA 70185	01/04/2011	Charitable Contribution	\$ 100.00
LOWE'S HOME CENTERS 1351 Manhattan Blvd. Harvey, LA 70058	02/24/2011	Mardi Gras Float Supplies	\$ 113.45
LOWE'S HOME CENTERS 1351 Manhattan Blvd. Harvey, LA 70058	02/24/2011	Storage bidg anchor kit	\$ 54.35
MARTIN WINE CELLAR 714 Elmeer Avenue Metairie, LA 70005	01/25/2011	Christmas Gifts	\$ 554.63
MARTIN WINE CELLAR 714 Elmeer Avenue Metairie, LA 70005	03/05/2011	Wedding Gifts	\$ 140.59
MPLDS PARENTS ASSOCIATION No Street Address on File ,	01/25/2011	Donation	\$ 350.00
MUSCULAR DYSTROPHY ASSOCIATION 3925 North I-10 Service Road Metairie, LA 70002	03/14/2011	Donation	\$ 100.00
NATIONAL BRAIN TUMOR SOCIETY 124 Watertown St. Suite 2D Watertown MA ,	03/18/2011	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,513.02
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NATIONAL SHERIFF'S ASSOCIATION 1450 Duke Street Alexandria, VA 22314	02/09/2011	Dues and Subscriptions	\$ 100.00
NEW ORLEANS HABITAT MUSICIANS VILLAGE 323 Braodway Cambridge, MA 02139	03/17/2011	Donation	\$ 2,500.00
NEW ORLEANS HAMBURGER 817 Veterans Blvd. Metairie, LA 70005	02/23/2011	Lunch with Staff	\$ 41.16
PAILET MEUNIER & LEBLANC LLP 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002	01/20/2011	Professional Fees	\$ 3,000.00
PASSIONIST MISSIONARIES BEN SOCIETY 526 Monastery Place Union City, NJ 07087	01/04/2011	Donation	\$ 12.00
PASSIONIST MISSIONARIES BEN SOCIETY 526 Monastery Place Union City, NJ 07087	01/20/2011	Donation	\$ 24.00
PASSIONIST MISSIONARIES BEN SOCIETY 526 Monastery Place Union City, NJ 07087	02/16/2011	Donation	\$ 12.00
PASSIONIST MISSIONARIES BEN SOCIETY 526 Monastery Place Union City, NJ 07087	03/14/2011	Donation	\$ 12.00
3. SUBTOTAL (optional)			\$5,701.16
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PASSIONIST MISSIONARIES BEN SOCIETY 526 Monastery Place Union City, NJ 07087	03/18/2011	Donation	\$ 12.00
PASSIONIST MISSIONARIES BEN SOCIETY 526 Monastery Place Union City, NJ 07087	03/30/2011	Donation	\$ 12.00
PERLLIS 6055 Magazine St. New Orleans, LA 70118	02/22/2011	Wedding Gift	\$ 82.84
PERLLIS 6055 Magazine St. New Orleans, LA 70118	03/03/2011	Tuxedo Rental - Ball	\$ 196.20
PREMIER MOTOR COMPANY 509 Hwy 90 Covington, LA 70433	01/13/2011	Trailer for Campaign	\$ 4,154.00
RICHARD REAMES TROPHY COMPANY 1210 Veterans Blvd. Kenner, LA 70062	03/14/2011	Sunshine Kids Trophies	\$ 146.81
THE COMMITTEE TO ELECT CHRIS ROBERTS Gretna LA Gretna, LA 70054	02/04/2011	Campaign Contribution	\$ 1,000.00
THE COMMITTEE TO ELECT CHRIS ROBERTS Gretna LA Gretna, LA 70054	02/14/2011	Campaign Contribution	\$ 4,000.00
3. SUBTOTAL (optional)			\$9,603.85
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAFARI CAR WASH 2200 Veterans Blvd. Metairie, LA 70002	03/14/2011	Wash Jeep after parade	\$ 23.95
SAFEGUARD STORAGE 3001 N. Causeway Metairie, LA 70002	01/25/2011	Storage Fee 1/11	\$ 264.00
SAFEGUARD STORAGE 3001 N. Causeway Metairie, LA 70002	02/22/2011	Storage Fee 2/11	\$ 264.00
SAFEGUARD STORAGE 3001 N. Causeway Metairie, LA 70002	03/01/2011	Storage Fee 3/11	\$ 264.00
SAM'S CLUB Harvey LA ,	01/13/2011	Food for Office	\$ 282.66
CYNTHIA LEE SHANG CAMPAIGN P.O. Box 6618 Metairie, LA 70009	01/04/2011	Political Contribution	\$ 500.00
SHERWEB New Orleans LA ,	02/22/2011	Web Hosting	\$ 11.26
SPITALE'S 2408 N Arnoult Rd. Metairie, LA 70001	02/17/2011	Meals with Staff	\$ 183.71
3. SUBTOTAL (optional)			\$1,793.58
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SPITALE'S 2408 N Arnoult Rd. Metairie, LA 70001	02/22/2011	Lunch	\$ 19.00
SPITALE'S 2408 N Arnoult Rd. Metairie, LA 70001	03/18/2011	Food for Event	\$ 351.00
ST EDWARD ASSOCIATION OF MEN 4921 West Metairie Ave Metairie, LA 70001	03/14/2011	Donation	\$ 100.00
ST RITA'S CATHOLIC CHURCH 7100 Jefferson Hwy Harahan, LA 70123	01/20/2011	Advertising: Church Bulletins	\$ 225.00
ST. FRANCIS XAVIER CHURCH 105 Vincent Ave. Metairie, LA 70005	02/04/2011	Donation	\$ 100.00
THANH THANH 131 Huey P. Long Ave. Gretna, LA 70053	02/22/2011	Lunch with staff	\$ 58.06
THANH THANH 131 Huey P. Long Ave. Gretna, LA 70053	02/22/2011	Lunch with Staff	\$ 73.19
THE BOOGIE MEN 6564 Bellaire Dr. New Orleans, LA 70124	02/11/2011	Staff Christmas Party Entertainment	\$ 1,500.00
3. SUBTOTAL (optional)			\$2,426.25
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TOM'S PRINTING 1533 Edwards Ave. New Orleans, LA 70123	01/04/2011	Campaign Christmas Cards	\$ 1,794.97
TORINO LEATHER CO. 6135 River Road New Orleans, LA 70123	01/25/2011	Christmas Gifts	\$ 473.07
TRINITY PUBLICATIONS P.O. Box 140285 Austin, TX 78714	02/16/2011	Advertising: St.Rita Bulletin	\$ 50.00
TRINITY PUBLICATIONS P.O. Box 140285 Austin, TX 78714	02/16/2011	Advertising: St.Rosalie Bulletin	\$ 275.00
TRINITY PUBLICATIONS P.O. Box 140285 Austin, TX 78714	02/16/2011	Advertising: St.Joseph Bulletin	\$ 275.00
TRINITY PUBLICATIONS P.O. Box 140285 Austin, TX 78714	02/16/2011	Advertising: St.Martha Bulletin	\$ 275.00
TRINITY PUBLICATIONS P.O. Box 140285 Austin, TX 78714	02/16/2011	Advertising: St.Anthony Bulletins	\$ 298.00
TRINITY PUBLICATIONS P.O. Box 140285 Austin, TX 78714	02/16/2011	Advertising: Christ the King Bullet	\$ 321.00
3. SUBTOTAL (optional)			\$3,762.04
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TRINITY PUBLICATIONS P.O. Box 140285 Austin, TX 78714	02/16/2011	Advertising: Immaculate Conception	\$ 344.00
TRINITY PUBLICATIONS P.O. Box 140285 Austin, TX 78714	02/16/2011	Advertising: Our Lady of Prompt Suc	\$ 390.00
TRINITY PUBLICATIONS P.O. Box 140285 Austin, TX 78714	02/16/2011	Advertising: St.Louis King of Franc	\$ 344.00
TRINITY PUBLICATIONS P.O. Box 140285 Austin, TX 78714	02/16/2011	Advertising: St. Edward Bulletin	\$ 298.00
TRINITY PUBLICATIONS P.O. Box 140285 Austin, TX 78714	02/16/2011	Advertising: St.Benilde Bulletin	\$ 367.00
US POSTMASTER 739 3rd Street Gretna, LA 70053	02/16/2011	Postage Stamps	\$ 132.00
US POSTMASTER 739 3rd Street Gretna, LA 70053	03/14/2011	Box Rental Fee	\$ 70.00
VERIZON 1000 Jeter Ave. Opelika, AL 36803	01/20/2011	Telephone	\$ 577.48
3. SUBTOTAL (optional)			\$2,522.48
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON 1000 Jeter Ave. Opelika, AL 36803	02/10/2011	Telephone	\$ 1,003.29
VERIZON 1000 Jeter Ave. Opelika, AL 36803	03/02/2011	Telephone	\$ 731.55
VISITATION OF OUR LADY CHURCH 3520 Ames Blvd. Marrero, LA 70072	02/22/2011	Donation	\$ 100.00
VISITATION OF OUR LADY CHURCH 3520 Ames Blvd. Marrero, LA 70072	03/18/2011	Donation	\$ 100.00
WALGREEN'S 1100 Elysian Fields Ave. New Orleans, LA 70117	01/25/2011	Christmas Gifts	\$ 21.74
WEST JEFFERSON HIGH SCHOOL 2200 Eighth Street Harvey, LA 70058	03/30/2011	Donation	\$ 100.00
WESTBANK ARC 523 Cook St. Gretna, LA 70053	03/14/2011	Donation	\$ 200.00
WESTBANK FLORIST 4901 10th Street Marrero, LA 70072	01/04/2011	Funeral Flowers	\$ 111.31
3. SUBTOTAL (optional)			\$2,367.89
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WESTBANK FLORIST 4901 10th Street Marrero, LA 70072	03/10/2011	Funeral Flowers	\$ 96.56
WESTBANK ITALIAN OPEN 4802 Westbank Expressway Marrero, LA 70072	03/18/2011	Donation	\$ 100.00
WESTSIDE MISSIONARY BAPTIST ASSOCIATION P.O. Box 69 Marrero, LA 70073	03/18/2011	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$296.56
4. TOTAL (optional - complete only on last page of this schedule)			\$ 73,882.70

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
VISA No Street Address on File ,	01/25/2011	Service Charge	\$ 25.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 25.00

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